



DEPARTMENT

City Comptroller

Planning

**Community Development** 

EXT.
Contract
20/70679

DATE FORWARDED TO NEXT DEPT.

Date

8-27-18

**Initials** 

M.L.

TOS

# City of Springfield Contract Tracer Document

The purpose of this document is to provide continuous responsibility for the custody of **CONTRACTS** during the processing period.

DATE RECEIVED

Initials

INSTRUCTIONS: Upon receipt, please initial and write in the date of receipt. When your department has approved and signed the contract, please initial and date in the forwarding section and deliver to the next department.

Date

Law	DF	25418	186	4-1411				
CAFO	AMM	9,4,11	4mm	7,19/8				
Mayor	20	9/19/18	(P)	9/20/18				
City Comptroller	9)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Litt	9-24-18				
Community Development								
Vendor No.: 10169 Contract No.: 20170679 Contract Date: 06/07/2017								
Contract Amt.: \$0.00 Issue Date: 08/21/2018 Renewal Date:								
Appropriation Code1: 26451821-530105-64516  Appropriation Code2:  Appropriation Code3: Extension of time only Appropriation Code4:								
Description of Funding Source: CDBG-NDR								
Bid No.:	Requisition	on No.: 17014737	PO No.: 170132	232				
Vendor Name: Regreen Springfield Inc								
Contract Type: CDBG-NDR								
Contract Purpose: Citizen Stree Steward Program & Citizen Science Initiative								
Originating Dept.: Office of Disaster Recovery & Compliance								
Expiration Date: 12/31/2	018 Amendme	ent Date:	Extension Date:					
TYPE OF DOCUMENT (Please select at least one):  New Renewal Amendment Extension								

### **EXTENSION #1 to CITY CONTRACT #20170679**

## SUBRECIPIENT PARTNERSHIP AGREEMENT WITH REGREEN SPRINGFIELD TO ADMINISTER A COMMUNITY TREE STEWARD PROGRAM AND A CITIZEN SCIENCE INITIATIVE.

WHEREAS, on or about June 7, 2017, the City of Springfield, Massachusetts, acting by and through its Office of Community Development and Disaster Recovery & Compliance, with the approval of its Mayor (hereinafter referred to as the "City"), entered into an Agreement referred to as City Contract No. 20170679 ("Agreement") with the REGREEN SPRINGFIELD., with an address of 1 Federal Street. Springfield. Massachusetts (hereinafter referred to as the "Sub recipient"), to administer a Community Tree Steward Program and a Citizen Science Initiative ("Program"); and

NOW, THEREFORE, the parties hereto agree to amend the Agreement on the following terms and conditions:

- 1) Extending the contract from 08/30/2018 to 12/31/2018.
- All other terms and conditions of the Agreement, not amended herein, shall remain the same.

IN WITNESS WHEREOF, the Borrower and the City have executed this Amendment 

**SUBRECIPIENT** 

Its: PRESIDENT

CITY OF SPRINGFIELD

**Brian Connors** 

By:

Deputy Director Economic Dev.

Tina Quagliato Sullivan

Office of Disaster Recovery

A 26451821 -530105 - 64516 \$0,000 APPROVED AS TO APPROPRIATION:

City Comptroller pRAW

Reviewed:

Chief Administrative and Financial Officer

City Solicitor

Law Department

APPROVED:

Domenic J. Sarno
Mayor
Date Signed 9/14/1998



Bill To

COMMUNITY DEVELOPMENT 1600 EAST COLUMBUS AVE

SPRINGFIELD, MA

01103

Requisition 17014737-00 FY 2017 17013232 PO

Acct No: 26451821-530105-64516

Review: lpl

Status: Converted

Page 1

Vendor

REGREEN SPRINGFIELD INC

ONE FEDERAL ST

SPRINGFIELD, MA 01105

Tel#413-537-3748

Ship To DISASTER RECOVERY 4TH FLOOR 36 COURT STREET ROOM 405/411 SPRINGFIELD MA

MLYNCH@SPRINGFIELDCITYHALL.COM

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department		
05/16/17	010169				COMMUNITY DEVELOPMENT		
LN Description / Account			Qty	Unit Price	Net Price		

## LN Description / Account

General Notes

CONTRACT#PENDING CDBG-NDR CITIZEN TREE STEWARD PROGRAM & CITIZEN SCIENCE INITIATIVE.

CITY CONTRACT #20170679
001 CDBG-NDR CITIZEN TREE STEWARD

PROGRAM & CITIZEN SCIENCE INITIATIVE.

1 26451821-530105-64516

1.00 300000.00000 EACH

300000.00

300000.00

Ship To DISASTER RECOVERY 4TH FLOOR 36 COURT STREET ROOM 405/411

SPRINGFIELD, MA

Requisition Link

Requisition Total

300000.00

\*\*\*\* General Ledger Summary Section \*\*\*\*

Account 26451821-530105-64516

CDBG-NDR-EXISTING HOMEBUYE

Amount 300000.00 PROFESSIONAL SERVICES

Remaining Budget 4190.00

\*\*\*\* Approval/Conversion Info \*\*\*\*

Activity Date
Approved 05/16/17
Approved 05/16/17

Clerk Cathy Buono Melanie Acobe

Comment

Auto approved by: 108745